

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT																		
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	7,716.89	5,893.14	0.00	0.00	0.00	0.00	13,610.03	0.39	95,685.51	109,295.93		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	10,989.57	8,392.44	0.00	0.00	0.00	0.00	19,382.01	0.61	149,971.72	169,354.34		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	1,772.65	1,353.63	0.00	0.00	0.00	0.00	3,126.28	0.13	31,704.14	34,830.55		
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	123.77	94.52	0.00	0.00	0.00	0.00	218.29	0.00	803.54	1,021.83		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,602.88	\$15,733.73	\$0.00	\$0.00	\$0.00	\$0.00	\$36,336.61	\$1.13	\$278,164.91	\$314,502.65		
ALLOCATED/DISTRIBUTED						0.00								36,336.61	1.13	278,164.91	314,502.65	
BALANCE DUE							\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.39	0.00	0.00	0.00	0.00	0.89	0.00	6.40	7.29
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.51	0.00	0.00	0.00	0.00	1.30	0.00	10.11	11.41
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.08	0.00	0.00	0.00	0.00	0.20	0.00	2.16	2.36
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.02	0.00	0.04	0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2.41	\$0.00	\$18.71	\$21.12
ALLOCATED/DISTRIBUTED						0.00							2.41	0.00	18.71	21.12
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	100.86	76.99	0.00	0.00	0.00	0.00	177.85	0.01	1,250.37	1,428.23
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	143.62	109.69	0.00	0.00	0.00	0.00	253.31	0.01	1,959.88	2,213.20
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	23.18	17.67	0.00	0.00	0.00	0.00	40.85	0.00	414.29	455.14
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	1.61	1.24	0.00	0.00	0.00	0.00	2.85	0.00	10.50	13.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.27	\$205.59	\$0.00	\$0.00	\$0.00	\$0.00	\$474.86	\$0.02	\$3,635.04	\$4,109.92
ALLOCATED/DISTRIBUTED						0.00							474.86	0.02	3,635.04	4,109.92
BALANCE DUE																
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00